EXHIBIT 13



Travelodge Hotels, Inc. 1 Sylvan Way Parsippany, New Jersey 07054

Re:

Travelodge v. Gopal Govan (Site No 7032

Your Claim No.:

HFL00000508

Our File No.:

029671.00624

Invoice No. 309135

Date: 01/21/04

SUMMARY OF CHARGES

Summary of Time

Steven A. Goldfarb	SAG	\$285/hr	0.80	228.00
Marc J. Kessler	MJK	\$290/hr	0.40	116.00
Rose Marie Fiore	RMF	\$205/hr	0.30	61.50
Nancy A. Oliver	NAO	\$170/hr	3.70	629.00
Elizabeth D. Tropf	EDT	\$130/hr	0.50	65.00
		TOTAL CURI	TOTAL CURENT FEES	

TOTAL CURRENT FEES:	5.70	\$	1,099.50
TOTAL CURRENT COSTS:		_\$	38.24
CURRENT INVOICE DUE:		\$	1,137.74



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Date: 01/21/04

Date	Professional Services Rendered	By Whom	Code	Hours	Amount
11/01/03	Review Findings of Fact and related comments from NA Oliver.	0546	L110	0.50	142.50
11/03/03	Attention to comments to proposed Findings of Fact and Conclusions of Law.	0546	L110	0.30	85.50
11/03/03	Review of SA Goldfarb's comments regarding THI's highlighted version of Govan's Proposed Findings of Fact and Conclusions of Law; discussion with RM Fiore regarding same; preparation of THI's highlighted version for filing.	0594	L120	2.80	476.00
11/03/03	Review copies of highlighted proposed findings and compare with original for accuracy; conference NA Oliver regarding same.	0631	L240	0.50	65.00
11/03/03	Analysis of issues regarding disputed issues of fact; conference with NA Oliver regarding same.	0533	L110	0.30	61.50
11/06/03	Telephone conference with Darlene of J. Weber's Chambers regarding status and courtesy copy to Chambers; telephone conference with N. Oliver regarding same.	0566	L190	0.40	116.00
11/11/03	Phone calls with B. Giles and J. Houston regarding Joint Pretrial Motion to be submitted to the Court.	0594	L110	0.30	51.00
11/13/03	Phone call with Court regarding file date of Joint Pretrial Order; e-mail to B. Giles and J. Houston regarding same.	0594	L110	0.20	34.00
12/08/03	Clip comment to M. Banks regarding trial date and latest settlement discussions; phone call with J. Houston regarding settlement.	0594	L110	0.40	68.00
	Costs Advanced				Amount
	Overnight Delivery/Messenger Service			\$	38.24

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TEGILL LOCOUL W. L. dike	Pa	phone 216.621.0150 Jax 216.241.2824 www.hahnlaw.com	



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TOTAL CURRENT COSTS

\$ 38.24

CURRENT INVOICE DUE

\$ 1,137.74